

Date: Thursday, 15/05/2008 2:59:12 PM
User: Liada Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : REWORK

Job Number : 39294

Estimate Number : 10804

P.O. Number :

Part Number : D350636011

This Issue : 15/05/2008 S.O. No. :

Drawing Number : ECN1191

Prsht Rev. : NC

Project Number :

First Issue : / / Type : SKIDTUBES

Drawing Revision :

Previous Run : 39287

Material :

Due Date : 22/05/2008 Qty: 1 Um: Each

Written By :

Checked & Approved By :

Comment :

Additional Product

Job Number:



DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-011	CHG	CHG003
DESC	Skidtube LH	SIC	SH99-7
LOT	B38541	SIC	SR00646SE
MODEL	AS350/355	SIC	
US PATENT 5,735,484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-011 B 38541 CHG 003

M-L 08/06/02

2.0

D350636011

Skidtube LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Skidtube LH

M-L 08/06/02

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584
1 X D3536-13 GASKET B 38564
1 X D3537-1 WEARPAD B 37749

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 38760
1 X D3536-35 GASKET B 37352
1 X D3537-1 WEARPAD B 37749
2 X NAS1515H8L - DISCARD
1 X AN960C816L - DISCARD

return to stock

M-L 08/06/02

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
1 X D3793-1 WEARSHOE B 39277
1 X D3791-1 WEARPLATE B 39276
4 X D3672-1 WASHER B 34470

M-L 08/06/02

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:12 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39294

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *M108062*
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39479*

4 X D3672-1 WASHER B *34470*

4 X AN526C1032R18 *M108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

1XMS21083-C8 M107756

(1X)

m-h 08/06/02

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39279 m-h

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39277 m-h

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearplate

B39276 m-h

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39361 m-h

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39479 m-h

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Phenolic Washer

B34470 m-h

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:12 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39294

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108062

M-1

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108079

08/06/02

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/06/02

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

08/06/02

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED

JLD 08.5.22

Rev 3 8/6/2

SEP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/02

Job Completion



08/06/02

B39294

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

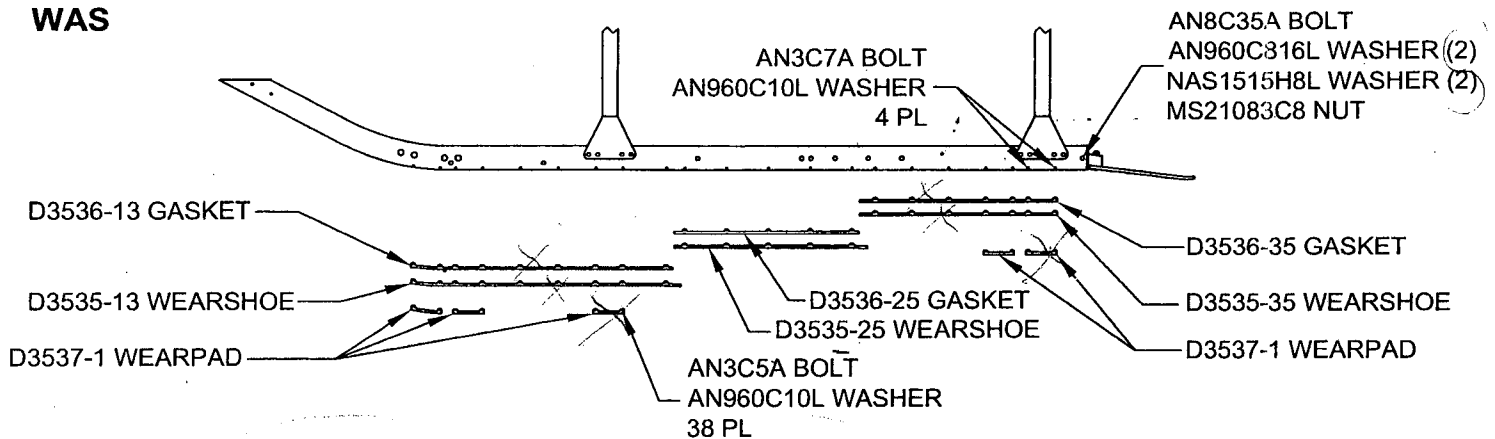
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

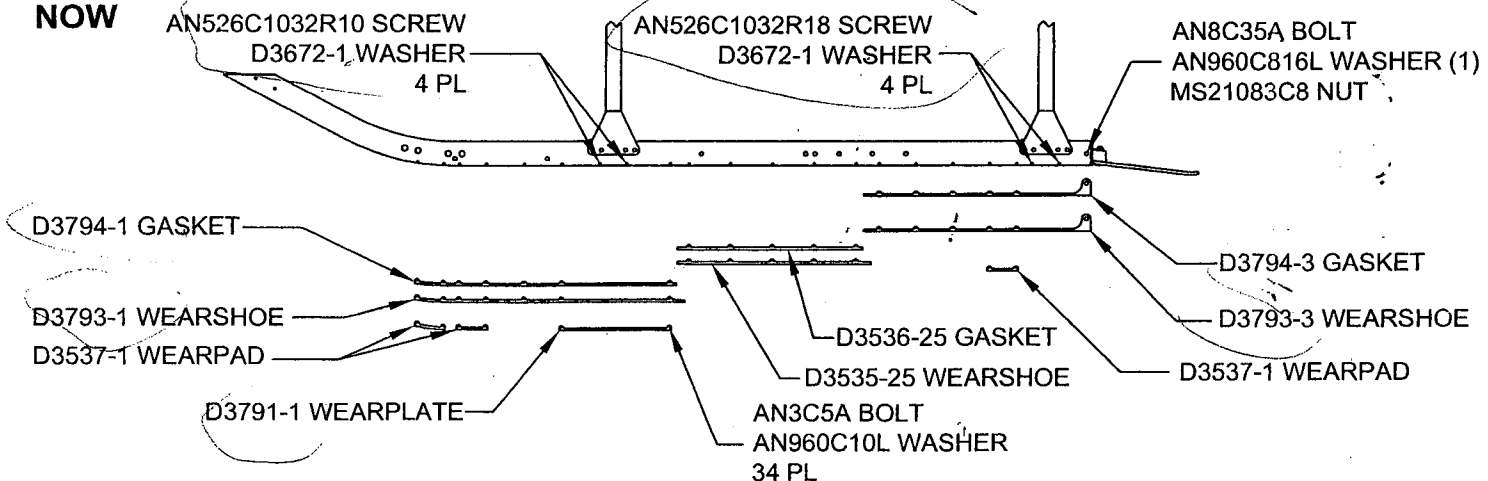


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION		BY DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE

Wb 39294

Date: Friday, 23/05/2008 1:10:24 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38541	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 08/05/2008 1:36:01	DWG Number	: D2750 REV E
Rev.	: E		

DUEDATE		ORDERED	DELIVERED
05/05/2008	1	1	

2.0 D26003BENT-Extrusion Bent INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$49.92		Lot # 38463 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$49.92	

3.0 D2744-Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$2.01		Lot # 33996 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.01	

4.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
24/04/2008	RAIN01: Rainey, Jamie	Run	1.000	2.01	\$38.17	2.01	88.94
24/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.74	\$14.05	0.74	32.74
24/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.28	\$5.32	0.28	12.40
Subtotal:		QTD:	2	CTD:	0	3.03	\$191.62

7.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
25/04/2008	TITL01: Titley, Ian	Run	1.000	0.24	\$3.88	0.72	34.80
Subtotal:		QTD:	1	CTD:	0	0.24	\$38.68

9.0 D2739-350 I Beam INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
28/04/2008	RAIN01: Rainey, Jamie	D2739	1.000		\$0.00		Lot # 38557 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$0.00	

10.0 D34901-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D34901	4.000		\$7.08		Lot # 33824 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$7.08	

11.0 D34903-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D34903	4.000		\$17.89		Lot # 33825 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$17.89	

12.0 D2743-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/05/2008	FAUT01: Fauteux, Melanie	D2743	8.000		\$26.72		Lot # 32656 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$26.72	

REFERENCE ONLY

Date: Friday, 23/05/2008 1:10:24 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38541	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 08/05/2008 1:36:01	DWG Number	: D2750 REV E
		Rev.	: E

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.07	\$20.32	1.07	47.35
01/05/2008	ELLI01: Elliott, Barclay	Run	0.000	1.64	\$31.14	1.64	72.56
01/05/2008	RAIN01: Rainey, Jamie	Run	1.000	0.67	\$12.72	0.67	29.64
Subtotal:			QTD:	2 CTD:	0	3.38	\$213.73

16.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
05/05/2008	GREG01: Gregory, Marc	Run	1.000	0.39	\$6.06	1.66	77.17
Subtotal:			QTD:	1 CTD:	0	0.39	\$83.23

17.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
05/05/2008	LAUG01: Laughren, Gary	Run	1.000	0.15	\$2.33	0.42	19.52
Subtotal:			QTD:	1 CTD:	0	0.15	\$21.85

19.0 ALS41032225-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	ALS41032225	42.000		\$3.98		Lot # 100489 Qty. 42
Subtotal:			QTD:	0 CTD:	42	\$3.98	

21.0 D2745-Bushing INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	D2745	8.000		\$44.51		Lot # 37303 Qty. 8
Subtotal:			QTD:	0 CTD:	8	\$44.51	

22.0 D353513-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$9.01	

23.0 D353525-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	D353525	1.000		\$14.13		Lot # 38162 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$14.13	

24.0 D353535-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	D353535	1.000		\$17.40		Lot # 38760 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$17.40	

25.0 D353613-Gasket INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
06/05/2008	GREG01: Gregory, Marc	D353613	1.000		\$3.85		Lot # 38564 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$3.85	

Date: Friday, 23/05/2008 1:10:24 PM
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JOB HISTORY : DETAIL

Job Number	: 38541	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 08/05/2008 1:36:01	DWG Number	: D2750 REV E
		Rev.	: E

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D353625	1.000		\$2.62	Lot # 38565 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.62

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D353635	1.000		\$3.80	Lot # 37352 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.80

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
08/05/2008	FAUT01: Fauteux, Melanie	D35371	5.000		\$65.79	Lot # 37749 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$65.79

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.50

30.0 D3488041-Blade Fitting Assembly, LH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3488041	1.000		\$183.26	Lot # 36234 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$183.26

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3492041	8.000		\$57.68	Lot # 38562 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$57.68

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	D3492043	0.001		\$0.01	Lot # 38467 Qty. 0
Subtotal:		QTD:	0	CTD:	0	\$0.01

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C5A	38.000		\$13.50	Lot # 107737 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.50

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C6A	4.000		\$1.74	Lot # 105300 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.74

Date: Friday, 23/05/2008 1:10:24 PM

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JOB HISTORY : DETAIL

Job Number	: 38541	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 08/05/2008 1:36:01	DWG Number	: D2750 REV E
		Rev.	: E

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
Subtotal:			QTD:	0	CTD:	4
					\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN6C44A	4.000		\$126.04	Lot # 107685 Qty. 4
Subtotal:			QTD:	0	CTD:	4
					\$126.04	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN8C35A	1.000		\$39.88	Lot # 106896 Qty. 1
Subtotal:			QTD:	0	CTD:	1
					\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN960C10L	46.000		\$2.74	Lot # 107736 Qty. 17 Lot # 107737 Qty. 29
Subtotal:			QTD:	0	CTD:	46
					\$2.74	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
Subtotal:			QTD:	0	CTD:	2
					\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
Subtotal:			QTD:	0	CTD:	4
					\$6.90	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	MS21083C8	1.000		\$1.43	Lot # 107756 Qty. 1
Subtotal:			QTD:	0	CTD:	1
					\$1.43	

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/05/2008	GREG01: Gregory, Marc	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
Subtotal:			QTD:	0	CTD:	2
					\$0.41	

44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
06/05/2008	GREG01: Gregory, Marc	Run	1.000	3.61	\$56.14	3.61	167.86
Subtotal:			QTD:	1	CTD:	0	3.61
					\$224.00		

Date: Friday, 23/05/2008 1:10:25 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38541	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 08/05/2008 1:36:01	DWG Number	: D2750 REV E
		Rev.	: E

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	D2741	1.000	\$230.42	Lot # 36343 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$230.42		

48.0 AN8C21A-BOLT INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000	\$34.38	Lot # 107596 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$34.38		

49.0 AN960C816L-WASHER INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000	\$0.27	Lot # 107520 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$0.27		

50.0 NAS1515H8L-WASHER INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000	\$0.41	Lot # 107581 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$0.41		

51.0 MS21083C8-NUT INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000	\$2.60	Lot # 107756 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$2.60		

52.0 D34931-Washer INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	D34931	2.000	\$25.57	Lot # 38102 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$25.57		

53.0 D35321-Spacer INVENTORY ITEM					
DATE	EMPLOYEE	TYPE	Qty	COST	
07/05/2008	QUIR01: Quirion, Sonia	D35321	2.000	\$5.90	Lot # 38161 Qty. 2
Subtotal:		QTD: 0 CTD: 2	\$5.90		

		TIME	COST
	Machine Time:	12.82	\$582.98
	Labor:	10.80	\$190.13
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$1004.22
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$1777.33
COST PER UNIT:		\$1777.33	